## FOOD PURCHASE REPORT

United States Department of Agriculture Agricultural Marketing Service

DATE:

January 6, 2006

BUYS:

Purchase of Dried Pitted Plums & Raisins

The Department of Agriculture (USDA) purchased Dried Pitted Plums & Raisins for distribution to Needy Families and other related domestic food assistance programs for fiscal year 2006.

Product, quantity, pounds and program cost consist of the following:

Product	No. of Cases	Pounds	Total Cost
Dried Pitted Plums, 24/1 lb.	7,500	180,000	\$356,715.00
Natural Thompson (sun dried) Seedless Raisins, 24/15 oz.	12,096	272,160	\$268,012.80
TOTAL:	19,596	452,160	\$624,727.80

The purchase is the result of offers received in response to USDA's purchase Announcement FV307, Invitation 021 of December 14, 2005. The products were purchased on a delivered-to-destination basis. Deliveries are to be made from February 1, 2006 to March 15, 2006.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2548-South Building, Washington, DC 20090-6456, telephone (202) 720-4517 or our Internet Site: http://www.ams.usda.gov/cp

(More)

ANNOUNCEMENT : FV307

.....

COMM GROUP : FRUITS, DRIED INVITATION : 021

COMMODITY TYPE : PLUMS, PITTED, DRIED

PACK SIZE : 24/1 LB

CONTRACTOR NAME: SUNSWEET GROWERS INC. PLANT ADDRESS : YUBA CITY CA

ITEM	DESTINATION		QUANTITY	PRICE PER		
NUM	CITY	ST	(CSE )		(CSE )	
003	ALBUQUERQUE	NM	1,500	\$	36.2100	

and the second s

TOTAL AWARDED: 1,500

CONTRACTOR NAME: SUNTREE LLC

PLANT ADDRESS : OROSI

ITEM	DESTINATION		QUANTITY	PH	RICE PER	
NUM	CI	TTY	ST	(CSE )		(CSE )
001	CARTHAC	3E	MO	3,000	\$	50.3800
002	KANSAS	CITY	MO	1,500	\$	50.4200
004	KANSAS	CITY	MO	1,500	\$	50.4200

6,000

TOTAL AWARDED:

COMMODITY TYPE : RAISINS

PACK SIZE : 24/15 OZ PKG

CONTRACTOR NAME: LION RAISINS

PLANT ADDRESS : SELMA CA

ITEM	DESTINATION		QUANTITY	PF	RICE PER
NUM	CITY	ST	(CSE )		(CSE )
005	CARTHAGE	MO	3,456	\$	22.3100
006	KANSAS CITY	MO	3,456	\$	22.0900
007	FARGO	ND	1,728	\$	22.8500
008	ALBUQUERQUE	NM	1,728	\$	21.3600
009	KANSAS CITY	MO	1,728	\$	22.0900

TOTAL AWARDED:

12,096